Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
360 OFFICE SOLUTIONS							
Check Group:							
Magic Tape Value Pack, 1" Core, 0.75" x 83.33 ft, Clear, 20/ Pack		4	173327	1242372-0 1/3/2023	201.60.100.2410.610.106		$199.96
Low- Odor Dry- Erase Marker Value Pack, Broad Chisel Tip, Assorted Colors, 36/ Box		4	173327	1242372-0 1/3/2023	201.60.100.2410.610.106		$195.96
Hardboard Clipboard, 1.25" Clip Capacity, Holds 8.5 x 11 Sheets, Brown		7	173327	1242372-0 1/3/2023	201.60.100.2410.610.106		$5.88
Kraft Clasp Envelope, #75, Square Flap, Clasp/ Gummed Closure, 7.5 x 10.5, Brown Kraft, 100/ Box		1	173327	1242372-0 1/3/2023	201.60.100.2410.610.106		$19.26
Kraft Clasp Envelope, 28 lb Bond Weight Kraft, #97, Square Flap, Clasp/ Gummed Closure, 10 x 13, Brown Kraft, 100/ Box		1	173327	1242372-0 1/3/2023	201.60.100.2410.610.106		$9.89
Kraft Clasp Envelope, #90, Square Flap, Clasp/ Gummed Closure, 9 x 12, Brown Kraft, 100/ Box		1	173327	1242372-0 1/3/2023	201.60.100.2410.610.106		$8.00
Kraft Clasp Envelope, #63, Square Flap, Clasp/ Gummed Closure, 6.5 x 9.5, Brown Kraft, 100/ Box		1	173327	1242372-0 1/3/2023	201.60.100.2410.610.106		$9.21
Industrial Alkaline 9V Batteries, 12/ Box		1	173327	1242372-0 1/3/2023	201.60.100.2410.610.106		$43.99
					Check #: 130761		
						PO/InvoiceTotal:	$492.15
						Vendor Total:	$492.15
ACE HARDWARE	19						
Check Group:							
MISC SUPPLIES		1	172777	161193 1/4/2023	201.60.395.1410.610.106		$22.98
MISC SUPPLIES		1	172777	161283 1/4/2023	201.60.395.1410.610.106		$135.86

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MISC SUPPLIES		1	172777	161314 1/4/2023	201.60.395.1410.610.106	$159.68
MISC SUPPLIES		1	172777	161580 1/4/2023	201.60.395.1410.610.106	$14.95
MISC SUPPLIES		1	172777	161638 1/4/2023	201.60.395.1410.610.106	$29.90
					Check #: 130762	
					PO/InvoiceTotal:	$363.37
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	173079	.161569 1/4/2023	101.20.100.2600.610.262	$22.99
MISC REPAIR PARTS & SUPPLIES		1	173079	161187 1/4/2023	201.60.100.2600.610.262	$36.96
MISC REPAIR PARTS & SUPPLIES		1	173079	161213 1/4/2023	101.50.100.2600.615.262	$24.99
MISC REPAIR PARTS & SUPPLIES		1	173079	161331 1/4/2023	201.60.100.2600.610.262	$28.97
MISC REPAIR PARTS & SUPPLIES		1	173079	161356 1/4/2023	101.20.100.2600.610.262	$28.98
MISC REPAIR PARTS & SUPPLIES		1	173079	161374 1/4/2023	101.40.100.2600.610.262	$53.95
MISC REPAIR PARTS & SUPPLIES SUPPLIES -		1	173079	161383 1/4/2023	201.60.100.2600.615.262	$53.97
MISC REPAIR PARTS & SUPPLIES		1	173079	161440 1/4/2023	201.60.100.2600.610.262	$73.94
MISC REPAIR PARTS & SUPPLIES		1	173079	161476 1/4/2023	101.20.100.2600.610.262	$36.58
MISC REPAIR PARTS & SUPPLIES		1	173079	161502 1/4/2023	101.20.100.2600.610.262	$15.98
MISC REPAIR PARTS & SUPPLIES		1	173079	161569 1/4/2023	101.20.100.2600.615.262	$56.97

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
MISC REPAIR PARTS & SUPPLIES		1	173079	161617 1/4/2023	201.60.100.2600.610.262		$41.97
					Check #: 130762		
						PO/InvoiceTotal:	$476.25
Check Group:							
2 SNOW SHOVELS @ 31.99 EA		0.72	173238	161218 1/4/2023	110.12.100.2700.610.000		$46.07
2 SNOW SHOVELS @ 31.99 EA		0.28	173238	161218 1/4/2023	210.12.100.2700.610.000		$17.91
					Check #: 130762		
						PO/InvoiceTotal:	$63.98
Check Group:							
9 VOLT BATTERIES FOR IED MACHINES AT THE HIGH SCHOOL OFFICE		2	173255	161317 1/4/2023	201.60.100.2410.610.106		$39.98
					Check #: 130762		
						PO/InvoiceTotal:	$39.98
						Vendor Total:	$943.58
ALBERTSONS/SAFEWAY							
Check Group:							
MISC SUPPLIES		1	172481	00359525 1/3/2023	101.20.100.1000.581.102		$147.71
					Check #: 130763		
						PO/InvoiceTotal:	$147.71
Check Group:							
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	172498	0012650 1/3/2023	215.60.100.1000.610.542		$102.82
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	172498	0035997 1/3/2023	215.60.100.1000.610.542		$120.76
					Check #: 130763		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$223.58
Check Group:							
MISC SUPPLIES AND SNACKS FOR THE STAR ROOM AT THE JR HIGH		1	172606	0036000 1/3/2023	101.50.280.1000.610.105		$40.47
					Check #: 130763		
						PO/InvoiceTotal:	$40.47
Check Group:							
COUNSELOR OFFICE FOOD FOR HUNGRY STUDENTS		1	172868	0035951 1/3/2023	201.60.100.2120.610.106		$99.88
COUNSELOR OFFICE FOOD FOR HUNGRY STUDENTS		1	172868	0045267 1/3/2023	201.60.100.2120.610.106		$119.06
COUNSELOR OFFICE FOOD FOR HUNGRY STUDENTS		1	172868	0045268 1/3/2023	201.60.100.2120.610.106		$30.56
					Check #: 130763		
						PO/InvoiceTotal:	$249.50
Check Group:							
COUNSELOR OFFICE FOOD FOR HUNGRY STUDENTS		1	172869	0035998 1/3/2023	201.60.100.2120.610.106		$151.22
					Check #: 130763		
						PO/InvoiceTotal:	$151.22
Check Group:							
MISC NOVEMBER SUPPLIES		1	173028	0035940 1/3/2023	101.40.100.2410.581.104		$33.70
					Check #: 130763		
						PO/InvoiceTotal:	$33.70
						Vendor Total:	$846.18
AMAZON							
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
MERMAKER BURRITOS TORTILLAS BLANKET 2.0 DOUBLE SIDED 71 INCHES FOR ADULT		6	173216	1TW7-FM37-1XLQ 1/3/2023	115.50.100.1000.610.231		$149.94
YEETEC 6 PACK 24 LINKS WACKY TRACKS NSPA AND CLICK FIDGET TOYS, FINGER		3	173216	1TW7-FM37-1XLQ 1/3/2023	115.50.100.1000.610.231		$17.97
UPGRADED, ANKER SOUNDCORE BLUETOOTH SPAKER WITH IPX5 - BLACK		3	173216	1TW7-FM37-1XLQ 1/3/2023	115.50.100.1000.610.231		$82.29
MERMAKER BURRITOS TORTILLA		1	173216	1TW7-FM37-1XLQ 1/3/2023	115.50.100.1000.610.231		$15.99
				Check #: 130764			
						PO/InvoiceTotal:	$266.19
Check Group:							
EXPO DRY ERASE MARKERS		1	173242	1TGD-WYG7-1RJV 1/3/2023	115.30.100.1000.610.233		$13.37
SCHOOL RUGS FOR KIDS A BOX OF CRAYOS RUG		1	173242	1W7N-L6F9-PPPN 1/3/2023	115.30.100.1000.610.233		$136.90
72 PCS SQUISHIES MOCHI		1	173242	1W7N-L6F9-PPPN 1/3/2023	115.30.100.1000.610.233		$19.99
RAYMOND GEDDS SNACK ATTACK 3D SCENTED FOOD ERASERS		1	173242	1W7N-L6F9-PPPN 1/3/2023	115.30.100.1000.610.233		$9.42
				Check #: 130764			
						PO/InvoiceTotal:	$179.68
Check Group:							
PACON PRESENTATION BOARD WHITE		1	173251	163Q-GFQF-RDJJ 1/3/2023	115.30.100.1000.610.233		$22.99
DREIDEL MEDIUM SIZE		1	173251	1JV7-CJTK-W7JQ 1/3/2023	115.30.100.1000.610.233		$6.99

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BOOMWHACKERS CHROMATIC SET		1	173251	1JV7-CJTK-W7JQ 1/3/2023	115.30.100.1000.610.233		$37.00
KITCHEN WOODEN SPOONS		1	173251	1JV7-CJTK-W7JQ 1/3/2023	115.30.100.1000.610.233		$24.99
					Check #: 130764		
						PO/InvoiceTotal:	$91.97
Check Group:							
4 PACK KIDS WINTER GLOVES		1	173295	1KP7-DGRJ-FKDC 1/3/2023	115.20.100.1000.610.237		$23.99
FRUIT OF THE LOOM GIRLS UNDERWEAR-20 PACK SIZE 6		1	173295	1KP7-DGRJ-FKDC 1/3/2023	115.20.100.1000.610.237		$18.99
3 PACK GIRLS JOGGERS-SMALL		2	173295	1KP7-DGRJ-FKDC 1/3/2023	115.20.100.1000.610.237		$69.98
3 PACK BOYS/GIRLS ATHLETIC PANTS SIZE SMALL		2	173295	1KP7-DGRJ-FKDC 1/3/2023	115.20.100.1000.610.237		$69.98
3 PACK BOYS/GIRLS ATHLETIC PANTS SIZE-MEDIUM		2	173295	1KP7-DGRJ-FKDC 1/3/2023	115.20.100.1000.610.237		$69.98
3 PACK GIRLS ATHLETIC PANTS-MEDIUM		2	173295	1KP7-DGRJ-FKDC 1/3/2023	115.20.100.1000.610.237		$69.98
					Check #: 130764		
						PO/InvoiceTotal:	$322.90
Check Group:							
CAYDO 2400 PIECES POM POMS		1	173301	19FK-F36Y-9L7H 1/3/2023	115.20.100.1000.610.232		$17.99
MAGNETIC DRY ERASE POCKETS		1	173301	19FK-F36Y-9L7H 1/3/2023	115.20.100.1000.610.232		$28.98
DRY ERASE MARKERS BLACK FINE		1	173301	19FK-F36Y-9L7H 1/3/2023	115.20.100.1000.610.232		$14.99

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NUOVA PREMIUM THERMAL LAMINATING POUCHES		1	173301	19FK-F36Y-9L7H 1/3/2023	115.20.100.1000.610.232		$23.14
FIDGET GAME		1	173301	19FK-F36Y-9L7H 1/3/2023	115.20.100.1000.610.232		$29.99
NE 36 PACK CARPET STICKERS		1	173301	19FK-F36Y-9L7H 1/3/2023	115.20.100.1000.610.232		$9.99
TOMYOU 200 PIECES BUILDING BLOCKS		1	173301	19FK-F36Y-9L7H 1/3/2023	115.20.100.1000.610.232		$19.99
AMOR PRESENT 12 PACK STRETCHY STRING FIDGET		1	173301	19FK-F36Y-9L7H 1/3/2023	115.20.100.1000.610.232		$6.97
STOREX LETTER SIXE DEEP STORAGE TRAY-TRANSLUCENT		1	173301	1LJL-16GX-6P7Y 1/3/2023	115.20.100.1000.610.232		$41.99
WALIKI TOYS CHILDREN'S WOBBLY CUSHION		1	173301	1LJL-16GX-6P7Y 1/3/2023	115.20.100.1000.610.232		$49.99
					Check #: 130764		
						PO/InvoiceTotal:	$244.02
Check Group:							
THE EVERYTHING LEARNING GERMAIN BOOK: SPEAK WRITE AND UNDERSTAND		1	173310	1JD6-17P9-RN1X 1/3/2023	201.60.100.2225.640.106		$14.99
GERMAN GRAMMAR FOR BEGINNERS TEXTBOOK - WORKBOOK INCLUDED		1	173310	1JD6-17P9-RN1X 1/3/2023	201.60.100.2225.640.106		$16.90
					Check #: 130764		
						PO/InvoiceTotal:	$31.89
Check Group:							
HOMEDICS SOUND SLEEP WHITE NOISE SOUND MACHINE, SILVER MALL TRAVEL SOUND MACHINE		2	173326	17Q7-3NXW-QVMC 1/3/2023	201.60.280.1000.610.106		$35.18
RESOURCES MATH LINK BIG BUILDERS SET OF 200		1	173326	17Q7-3NXW-QVMC 1/3/2023	201.60.280.1000.610.106		$15.59

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LOGITECH M510 WIRELESS COMPUTER MOUSE FOR PC WITH USB UNIFYING RECEIVER - GRAPHITE		1	173326	17Q7-3NXW-QVMC 1/3/2023	201.60.280.1000.610.106		$19.99
TEEN KORE ACTIVE CHAIR 18 3/4 - PURPLE		3	173326	17Q7-3NXW-QVMC 1/3/2023	201.60.280.1000.610.106		$247.32
OFFICEMATE RECYCLED WOOD CLIPBOARD, LETTER SIZE 9 X 12		1	173326	17Q7-3NXW-QVMC 1/3/2023	201.60.280.1000.610.106		$6.60
SNR 35 DB HEARING PROTCETION EAR MUFF EFFECTIVE EAR PROTECTION SOFT LIGHT WEIGHT NOISE CANCELLING EAR MUFFS		1	173326	17Q7-3NXW-QVMC 1/3/2023	201.60.280.1000.610.106		$16.98
PROMOTION DISCOUNT		1	173326	17Q7-3NXW-QVMC 1/3/2023	201.60.280.1000.610.106		($1.02)
SNR 35 DB HEARING PROTCETION EAR MUFF EFFECTIVE EAR PROTECTION SOFT LIGHT WEIGHT NOISE CANCELLING EAR MUFFS		4	173326	V247654 1/3/2023	201.60.280.1000.610.106		$61.12
PROMOTION DISCOUNT		1	173326	V247654 1/3/2023	201.60.280.1000.610.106		($3.67)
					Check #: 130764		
						PO/InvoiceTotal:	$398.09
Check Group:							
INVISIBLE INK PEN 25 PACK		2	173359	1RG3-K9D1-R6H6 1/3/2023	115.30.100.1000.610.233		$55.98
					Check #: 130764		
						PO/InvoiceTotal:	$55.98
Check Group:							
HOVERCAM SOLO 8 PLUS 13MP DOCUMENT CAMERA		1	173360	1J3Y-W6FN-WYHY6 1/4/2023	101.40.100.1000.660.104		$394.94
					Check #: 130764		

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						PO/InvoiceTotal:	$394.94
Check Group:							
42 MARBLE MESH FIDGET TOYS, FIDGE TOY MESH AND MARBLE STRESS ADULTS, STRESS RELIEVE TOY, FOCUS ENHANCE		2	173371	1MGK-QKJ9-WDH7 1/4/2023	115.50.100.1000.610.235		$15.98
SMARTGAMES IQ FIT - A FUN 3D TRAVEL GAME FOR AGES 7-ADULT FEATURING		1	173371	1MGK-QKJ9-WDH7 1/4/2023	115.50.100.1000.610.235		$11.75
SMARTGAMES IQ PUZZLER PRO, A TRAVEL GAME FOR KIDS AND ADULTS, A CO TEASER FOR AGES 6 & UP, 120 CHALLENGES IN TRAVEL-FRIENDLY CASE		1	173371	1MGK-QKJ9-WDH7 1/4/2023	115.50.100.1000.610.235		$11.75
ADSUMUDI MATH GAME - THE MONSTROUSLY FUN, SMART GAME FOR KIDS - ADDITION AND SUBTRACTION - GREAT FOR KIDS AGES 8-12		1	173371	1MGK-QKJ9-WDH7 1/4/2023	115.50.100.1000.610.235		$17.98
SQUARE FLOOR SEAT PILLOWS CUSHIONS, SOFT THICKEN YOGA MEDITATION CUSHION CHAIR PAD CASUAL SEATING FOR ADULTS & KIDS (SILVER BEIGE		4	173371	1MGK-QKJ9-WDH7 1/4/2023	115.50.100.1000.610.235		$35.96
RUGSHOP GEOMETRICS BOHO PERFECT FOR HIGH TRAFFIC AREAS OF YOUR LIVING EASY CLEANING AREA RUG 3'3" X 5' MULTI		1	173371	1T3W-TKQ6-LTC6 1/4/2023	115.50.100.1000.610.235		$41.06
				Check #: 130764			
						PO/InvoiceTotal:	$134.48
						Vendor Total:	$2,120.14
BREWER QUILTING & SEWING SUPPLIES	3441						
Check Group:							
OLFA SELF HEALING CUTTING MAT 24IN X 36 IN GREEN		2	173323	INV2235727 1/3/2023	101.50.100.1370.610.105		$118.55
SILKY POLY-FIL FIBER FILL, 12 OUNCE BAG		2	173323	INV2235805 1/3/2023	101.50.100.1370.610.105		$18.04

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SPOOL CAP SERGER UNIVERSAL		4	173323	INV2235805 1/3/2023	101.50.100.1370.610.105		$6.16
BOBBIN WHITE 1977 2037 PLASTIC		20	173323	INV2235805 1/3/2023	101.50.100.1370.610.105		$6.20
SLIDE PLATE NEW HOME 4000 4123 9000		6	173323	INV2235805 1/3/2023	101.50.100.1370.610.105		$12.48
OMNIGRID RULER GRIP-DOUBLE		6	173323	INV2235805 1/3/2023	101.50.100.1370.610.105		$63.78
OLFA STRAIGHT HANDLE ROTARY CUTTER 60 MM		1	173323	INV2235805 1/3/2023	101.50.100.1370.610.105		$21.73
					Check #: 130765		
						PO/InvoiceTotal:	$246.94
						Vendor Total:	$246.94
BRIDGEFORD INDUSTRIES INC	4307						
Check Group:							
SAND FOR SANDER		0.17	173289	24147 1/4/2023	101.20.100.2600.610.262		$38.25
SAND FOR SANDER		0.24	173289	24147 1/4/2023	101.30.100.2600.610.262		$54.00
SAND FOR SANDER		0.16	173289	24147 1/4/2023	101.40.100.2600.610.262		$36.00
SAND FOR SANDER		0.15	173289	24147 1/4/2023	101.50.100.2600.610.262		$33.75
SAND FOR SANDER		0.28	173289	24147 1/4/2023	201.60.100.2600.610.262		$63.00
					Check #: 130766		
						PO/InvoiceTotal:	$225.00
						Vendor Total:	$225.00
BYTESPEED LLC							
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
LENOVO THINKBOOK 15 G3 15.6" RYZEN 7 5700U 16GB RAM WARRANTY, LENOVO 3 YEAR		1	173366	INV0161168 1/3/2023	115.20.785.2224.682.785		$989.00
LENOVO THINKBOOK 15 G3 15.6" RYZEN 7 5700U 16GB RAM WARRANTY, LENOVO 3 YEAR		1	173366	INV0161168 1/3/2023	115.30.785.2224.682.785		$989.00
LENOVO THINKBOOK 15 G3 15.6" RYZEN 7 5700U 16GB RAM WARRANTY, LENOVO 3 YEAR		1	173366	INV0161168 1/3/2023	115.40.785.2224.682.785		$989.00
LENOVO THINKBOOK 15 G3 15.6" RYZEN 7 5700U 16GB RAM WARRANTY, LENOVO 3 YEAR		1	173366	INV0161168 1/3/2023	115.50.785.2224.682.785		$989.00
LENOVO THINKBOOK 15 G3 15.6" RYZEN 7 5700U 16GB RAM WARRANTY, LENOVO 3 YEAR		1	173366	INV0161168 1/3/2023	115.60.785.2224.682.785		$989.00
					Check #: 130767		
						PO/InvoiceTotal:	$4,945.00
						Vendor Total:	$4,945.00
CAR QUEST AUTO PARTS OF LEWISTOWN	2569						
Check Group:							
MISC REPAIR PARTS & SUPPLIES		1	173084	1552-585286 1/4/2023	201.60.100.2600.610.262		$18.02
					Check #: 130768		
						PO/InvoiceTotal:	$18.02
						Vendor Total:	$18.02
CENTRAL LOCK & SECURITY	5651						
Check Group:							
MISC SUPPLIES		1	173080	4864 1/4/2023	101.30.100.2600.440.262		$15.00
MISC SUPPLIES		1	173080	4942 1/4/2023	101.20.100.2600.440.262		$10.00
MISC SUPPLIES		1	173080	5001 1/4/2023	101.50.100.2600.440.262		$75.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 130769		
						PO/InvoiceTotal:	$100.00
						Vendor Total:	$100.00
DEPARTMENT OF JUSTICE	2274						
Check Group:							
FINGER PRINTING EXPENSE FOR DEC 2022 5 PEOPLE AT 30.00 EACH , 1-$25.00		0.72	173438	163398 1/5/2023	101.10.100.2510.330.250		$126.00
FINGER PRINTING EXPENSE FOR DEC 2022 5 PEOPLE AT 30.00 EACH , 1-$25.00		0.28	173438	163398 1/5/2023	201.10.100.2510.330.250		$49.00
					Check #: 130770		
						PO/InvoiceTotal:	$175.00
						Vendor Total:	$175.00
ECKROTH MUSIC	10574						
Check Group:							
REPAIR OF ELEMENTARY INSTUMENTS - SEE ATTACHED LIST		0.5	173190	M4670332 1/3/2023	120.40.100.1471.440.147		$687.00
REPAIR OF ELEMENTARY INSTUMENTS - SEE ATTACHED LIST		0.5	173190	M4670332 1/3/2023	120.50.100.1471.440.147		$687.00
					Check #: 130771		
						PO/InvoiceTotal:	$1,374.00
						Vendor Total:	$1,374.00
EVERYDAY SPEECH LLC							
Check Group:							
USER LICENSE SUBSCRIPTION - SOCIAL COMMUNICATION CURRICULUM BASIC PLAN, - QUOTE #10826		1	173222	048597 1/5/2023	101.30.280.1000.682.103		$299.99
					Check #: 130772		
						PO/InvoiceTotal:	$299.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$299.99
FLEET WHOLESALE SUPPLY CO.	14125						
Check Group:							
MISC REPAIR PARTS & SUPPLIES		1	173082	490190 1/4/2023	201.60.100.2600.615.262		$62.00
					Check #: 130773		
						PO/InvoiceTotal:	$62.00
						Vendor Total:	$62.00
FLINN SCIENTIFIC INC	14195						
Check Group:							
STYROFOAM BALLS, 1.5" PKG. OF 12		3	173318	2818909 1/4/2023	101.50.100.1511.610.105		$16.92
IODINE, TINCTURE, 100 ML		1	173318	2818909 1/4/2023	101.50.100.1511.610.105		$8.06
INTRODUCING STEM THROUGH ELECTRICITY ---- FLINN STEM DESIGN CHALLENGE		1	173318	2818909 1/4/2023	101.50.100.1511.610.105		$55.85
RULER, METRIC/ENGLISH, CLEAR, FLEXIBLE, 30 CM		10	173318	2818909 1/4/2023	101.50.100.1511.610.105		$13.80
PLASTIC CUPS, CLEAR, PK, OF 50, 10-OZ (300-ML)		2	173318	2818909 1/4/2023	101.50.100.1511.610.105		$26.26
PLASTIC CUPS, CLEAR, PKG, OF 50, 16-0Z (480-ML)		2	173318	2818909 1/4/2023	101.50.100.1511.610.105		$34.94
SPOONS, PLASTIC, PKG. OF 24		2	173318	2818909 1/4/2023	101.50.100.1511.610.105		$5.70
MEASURING SPOONS, FOUR PIECE SET		6	173318	2818909 1/4/2023	101.50.100.1511.610.105		$15.48
POLYPROPYLENE CUPTS, PKG. OF 100		1	173318	2818909 1/4/2023	101.50.100.1511.610.105		$3.53
FOOD COLOR DYES, SET		2	173318	2818909 1/4/2023	101.50.100.1511.610.105		$13.22

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TIMER, STOPWATCH, FLINN		3	173318	2818909 1/4/2023	101.50.100.1511.610.105	$43.50
STYROFOAM BALLS 1", PKG OF 16		3	173318	2818909 1/4/2023	101.50.100.1511.610.105	$15.33
SPIRIT-FILLED THERMOMETER, -20 TO 110 DEGREES C, PARTIAL IMMERSION		3	173318	2818909 1/4/2023	101.50.100.1511.610.105	$20.25
MONOSODIUM GLUTAMATE, 100 G		1	173318	2818909 1/4/2023	101.50.100.1511.610.105	$6.55
POTASSIUM CHLORIDE, REAGENT, 500 G		1	173318	2818909 1/4/2023	101.50.100.1511.610.105	$12.21
CALCIUM CHLORIDE, ANHYDROUS, 500 G		1	173318	2818909 1/4/2023	101.50.100.1511.610.105	$8.95
MAGNESIUM SULFATE, LABORATORY GRADE, 500 G		1	173318	2818909 1/4/2023	101.50.100.1511.610.105	$8.01
MINERAL OIL, LIGHT, 500 ML		1	173318	2818909 1/4/2023	101.50.100.1511.610.105	$10.19
SODIUM BICARBONATE, ANHYDROUS, LABORATORY GRADE, 500 G		1	173318	2818909 1/4/2023	101.50.100.1511.610.105	$8.87
MINI HAND WARMERS		20	173318	2818909 1/4/2023	101.50.100.1511.610.105	$53.80
UNIVERSAL INDICATOR SOLUTION, 500 ML		1	173318	2818909 1/4/2023	101.50.100.1511.610.105	$56.72
					Check #: 130774	
					PO/InvoiceTotal:	$438.14
					Vendor Total:	$438.14
GRAINGER INC	17307					
Check Group:						
SLOAN OPTIMA ACTUATOR ASSEMBLY		3	173299	9543901913 1/3/2023	101.40.100.2600.615.262	$61.80

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
SLOAN OPTIMA SOLENOID		3	173299	9543901913 1/3/2023	101.40.100.2600.615.262		$81.63
					Check #: 130775		
						PO/InvoiceTotal:	$143.43
						Vendor Total:	$143.43
HAND2MIND INC							
Check Group:							
POP FOR SIGHTS WORDS BUNDLE		1	173221	INV000068048 1/3/2023	101.30.100.1000.610.103		$18.99
MINI 100-BEAD REKENREK, SINGLE		1	173221	INV000068048 1/3/2023	101.30.100.1000.610.103		$25.69
					Check #: 130776		
						PO/InvoiceTotal:	$44.68
						Vendor Total:	$44.68
HANSON CHEMICAL LLC	18264						
Check Group:							
ICEFIGHTER DEICER		5	173234	396436 1/5/2023	201.60.100.2600.610.262		$129.50
TOILET TISSUE PREM 106390		4.8	173234	396436 1/5/2023	101.20.100.2600.610.262		$278.69
TOILET TISSUE PREM 106390		6.6	173234	396436 1/5/2023	101.30.100.2600.610.262		$383.20
TOILET TISSUE PREM 106390		4.4	173234	396436 1/5/2023	101.40.100.2600.610.262		$255.46
TOILET TISSUE PREM 106390		4.2	173234	396436 1/5/2023	101.50.100.2600.610.262		$243.85
TOILET TISSUE TJ0922A		1	173234	396436 1/5/2023	201.60.100.2600.610.262		$33.84
					Check #: 130777		
						PO/InvoiceTotal:	$1,324.54

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$1,324.54
HARLOW'S BUS SALES INC	3273						
Check Group:							
INTERNATIONAL GRAY SEAT PAINT		0.72	173335	03P5347 1/3/2023	110.12.100.2700.610.000		$25.75
INTERNATIONAL GRAY SEAT PAINT		0.28	173335	03P5347 1/3/2023	210.12.100.2700.610.000		$4.06
					Check #: 130778		
						PO/InvoiceTotal:	$29.81
						Vendor Total:	$29.81
HULTENG CCM INC							
Check Group:							
FOR SERVICES PERFORMED AS THE OWNER'S REPRESENTATIVE FOR PRELIMINARY PLANNING AND COST ESTIMATING AND PRE-CONSTRUCTION, CONSTRUCTION AND POST OCCUPANCY PHASES OF THE 2021 BOND CONSTRUCTION PROJECT PER ATTACHED CONTRACT		1	172238	22-296 1/4/2023	160.99.100.4600.725.021		$12,061.45
					Check #: 130779		
						PO/InvoiceTotal:	$12,061.45
						Vendor Total:	$12,061.45
JIM & TRACY'S ALIGNMENT							
Check Group:							
ALIGNMENT FOR ROUTE 2 BUS		0.72	173269	71095 1/5/2023	110.12.100.2700.440.000		$126.00
ALIGNMENT FOR ROUTE 2 BUS		0.28	173269	71095 1/5/2023	210.12.100.2700.440.000		$49.00
					Check #: 130780		
						PO/InvoiceTotal:	$175.00
						Vendor Total:	$175.00
KELLEY CONNECT	48882						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.72	172411	IN1207068 1/3/2023	101.10.100.2540.455.250		$279.76
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.28	172411	IN1207068 1/3/2023	201.10.100.2540.455.250		$108.79
					Check #: 130781		
						PO/InvoiceTotal:	$388.55
Check Group:							
PRINTER MAINTENANCE		1	172430	IN1209515 1/3/2023	101.40.100.1000.455.104		$397.01
					Check #: 130781		
						PO/InvoiceTotal:	$397.01
						Vendor Total:	$785.56
LEHRKIND BIG SPRING WATER							
Check Group:							
10 CASES OF GOLDEN EAGLE WATER 11/29/22		0.35	173250	1999132 1/5/2023	112.50.910.3110.630.000		$42.00
10 CASES OF GOLDEN EAGLE WATER 11/29/22		0.65	173250	1999132 1/5/2023	112.60.910.3110.630.000		$78.00
					Check #: 130782		
						PO/InvoiceTotal:	$120.00
						Vendor Total:	$120.00
LEWISTOWN CHAMBER OF COMMERCE	29056						
Check Group:							
2023 ANNUAL MEMBERSHIP TO THE LEWISTOWN CHAMBER OF COMMERCE		0.7	173373	2023 MEMBERSHIP 1/4/2023	101.10.100.2310.810.230		$105.00
2023 ANNUAL MEMBERSHIP TO THE LEWISTOWN CHAMBER OF COMMERCE		0.3	173373	2023 MEMBERSHIP 1/4/2023	201.10.100.2310.810.230		$45.00
					Check #: 130783		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$150.00
						Vendor Total:	$150.00
LEWISTOWN WATER DEPARTMENT	29088						
Check Group:							
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	172880	JAN - CMEC 1/4/2023	282.16.890.3300.421.824		$118.11
SEWER/WATER - CMEC SPRINKLERS		1	172880	JAN - CMEC 1/4/2023	282.16.890.3300.421.824		$42.72
WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	172880	JAN - CMEC 1/4/2023	201.60.100.2600.421.262		$37.56
					Check #: 130784		
						PO/InvoiceTotal:	$198.39
Check Group:							
WATER/SEWER-GARFIELD		1	172881	JAN 1/4/2023	101.20.100.2600.421.262		$744.20
WATER/SEWER-HIGHLAND PARK		1	172881	JAN 1/4/2023	101.30.100.2600.421.262		$710.16
WATER/SEWER-LEWIS & CLARK		1	172881	JAN 1/4/2023	101.40.100.2600.421.262		$302.57
WATER/SEWER-JR. HIGH		1	172881	JAN 1/4/2023	101.50.100.2600.421.262		$143.06
WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	172881	JAN 1/4/2023	101.50.100.2600.421.262		$42.72
WATER/SEWER-FERGUS HIGH		1	172881	JAN 1/4/2023	201.60.100.2600.421.262		$1,670.95
WATER/SEWER-FHS WARMING HOUSE		1	172881	JAN 1/4/2023	201.60.100.2600.421.262		$47.72
WATER/SEWER-LINCOLN BLDG		0.72	172881	JAN 1/4/2023	101.10.100.2600.421.262		$154.19

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WATER/SEWER-LINCOLN BLDG		0.28	172881	JAN 1/4/2023	201.10.100.2600.421.262		$59.96
WATER/SEWER- NEW BUS BARN		0.72	172881	JAN 1/4/2023	110.12.100.2600.421.000		$58.54
WATER/SEWER- NEW BUS BARN		0.28	172881	JAN 1/4/2023	210.12.100.2600.421.000		$22.77
WATER/SEWER - LINCOLN SPRINKLERS		0.72	172881	JAN 1/4/2023	101.10.100.2600.421.262		$17.82
WATER/SEWER - LINCOLN SPRINKLERS		0.28	172881	JAN 1/4/2023	201.10.100.2600.421.262		$6.93
					Check #: 130784		
						PO/InvoiceTotal:	$3,981.59
						Vendor Total:	$4,179.98
MID-RIVERS COMMUNICATIONS OF LEWISTOWN	3061						
Check Group:							
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.17	172817	JAN 2023 - INTERNET 1/4/2023	128.20.100.2224.535.000		$6.79
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.24	172817	JAN 2023 - INTERNET 1/4/2023	128.30.100.2224.535.000		$9.59
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.16	172817	JAN 2023 - INTERNET 1/4/2023	128.40.100.2224.535.000		$6.39
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	172817	JAN 2023 - INTERNET 1/4/2023	128.50.100.2224.535.000		$5.99
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.28	172817	JAN 2023 - INTERNET 1/4/2023	228.60.100.2224.535.000		$11.19
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.72	172817	JAN 2023 - INTERNET 1/4/2023	101.10.100.2300.535.262		$28.76

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.28	172817	JAN 2023 - INTERNET 1/4/2023	201.10.100.2300.535.262	$11.19
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.17	172817	JAN 2023 - INTERNET 1/4/2023	128.20.100.2224.535.000	$2.55
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.24	172817	JAN 2023 - INTERNET 1/4/2023	128.30.100.2224.535.000	$3.60
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.16	172817	JAN 2023 - INTERNET 1/4/2023	128.40.100.2224.535.000	$2.40
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	172817	JAN 2023 - INTERNET 1/4/2023	128.50.100.2224.535.000	$2.25
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.28	172817	JAN 2023 - INTERNET 1/4/2023	228.60.100.2224.535.000	$4.20
					Check #: 130785	
					PO/InvoiceTotal:	$94.90
Check Group:						
LONG DISTANCE - GARFIELD		1	172818	JAN 2023 1/4/2023	101.20.100.2410.531.262	$109.94
LONG DISTANCE - HPARK		1	172818	JAN 2023 1/4/2023	101.30.100.2410.531.262	$113.22
LONG DISTANCE - L & C		1	172818	JAN 2023 1/4/2023	101.40.100.2410.531.262	$112.43
LONG DISTANCE - JR. HIGH		1	172818	JAN 2023 1/4/2023	101.50.100.2410.531.262	$159.82
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.17	172818	JAN 2023 1/4/2023	101.20.100.2410.531.262	$148.03
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.24	172818	JAN 2023 1/4/2023	101.30.100.2410.531.262	$208.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.16	172818	JAN 2023 1/4/2023	101.40.100.2410.531.262		$139.32
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.15	172818	JAN 2023 1/4/2023	101.50.100.2410.531.262		$130.61
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.28	172818	JAN 2023 1/4/2023	201.60.100.2410.531.262		$243.81
LONG DISTANCE - TRANSP		0.72	172818	JAN 2023 1/4/2023	110.12.100.2700.531.000		$151.07
LONG DISTANCE - TRANSP		0.28	172818	JAN 2023 1/4/2023	210.12.100.2700.531.000		$58.75
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.72	172818	JAN 2023 1/4/2023	101.10.100.2300.531.262		$335.48
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.28	172818	JAN 2023 1/4/2023	201.10.100.2300.531.262		$130.47
LONG DISTANCE - CMEC		1	172818	JAN 2023 1/4/2023	282.16.890.3300.531.824		$143.40
					Check #: 130785		
						PO/InvoiceTotal:	$2,185.33
						Vendor Total:	$2,280.23
MONTANA CORRECTIONAL ENTERPRISES							
Check Group:							
SLEDBASE SLIMLINE CHAIR - MISSIONS VALLEY LINE - OAK WITH MAHOGANY FINISH - UPHOLSTERY IS BOLTAFLEX VINYL BLACK #36355700		10	172199	85465 1/4/2023	282.60.100.1000.660.201		$3,500.00
CONFERENCE TABLE - OAK WITH MAHOGANY FINISH - 3 SLAB LEGS, INLAID VENEER TOP, 2 GROMMET POWER OUTLETS		1	172199	85465 1/4/2023	282.60.100.1000.660.201		$1,735.00
					Check #: 130786		
						PO/InvoiceTotal:	$5,235.00
						Vendor Total:	$5,235.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
MONTANA DEPARTMENT OF REVENUE	32629						
Check Group:							
1% CONTRACTORS TAX FOR SLETTEN CONSTRUCTIONS COMPANY FOR THE JUNIOR HIGH SCHOOL CONSTRUCTION OF THE CLASSROOMS 2021 BOND PHASE 1 - CONTRACT COST $2,705,313.00		1	173378	APP#1 - AIA DOC G702 1/4/2023	160.50.100.4600.725.021		$2,482.65
					Check #: 130787		
						PO/InvoiceTotal:	$2,482.65
						Vendor Total:	$2,482.65
MOTOR POWER EQUIPMENT COMPANY							
Check Group:							
FUEL PRESSURE TEST TOOL FOR EAGLE BUS QTY1		1	173369	01BI437378 1/4/2023	115.12.890.3300.610.287		$270.00
					Check #: 130788		
						PO/InvoiceTotal:	$270.00
Check Group:							
FUEL FILTER FO YELLOW BUS WITH CUMMINS QTY4		0.72	173370	01BI437592 1/4/2023	110.12.100.2700.615.000		$312.16
FUEL FILTER FO YELLOW BUS WITH CUMMINS QTY4		0.28	173370	01BI437592 1/4/2023	210.12.100.2700.615.000		$121.40
					Check #: 130788		
						PO/InvoiceTotal:	$433.56
						Vendor Total:	$703.56
MOUNTAIN ALARM							
Check Group:							
SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES		1	172207	3254747 1/5/2023	282.16.890.3300.440.824		$67.04
					Check #: 130789		
						PO/InvoiceTotal:	$67.04

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$67.04
NATIONAL LAUNDRY CO							
Check Group:							
CLEANING OF CARPET/MATS AT FHS		1	172202	26959 1/3/2023	220.60.100.2600.340.000		$185.03
CLEANING OF CARPET/MATS AT FHS		1	172202	30923 1/3/2023	220.60.100.2600.340.000		$140.99
					Check #: 130790		
						PO/InvoiceTotal:	$326.02
						Vendor Total:	$326.02
NAVIGATE360 LLC							
Check Group:							
NAVIGATE 360 TRAINING INSTITUTE - SCHOOLS - ACCESS TO ALL COURSES INCLUDED WITHIN THE FOLLING CATALOGS - ALICE TRAINING - PERSONAL SAFETY SKILLS - WELLNESS QUANITY OF 800		0.17	173298	INV-01244 1/3/2023	101.20.100.2213.320.102		$572.22
NAVIGATE 360 TRAINING INSTITUTE - SCHOOLS - ACCESS TO ALL COURSES INCLUDED WITHIN THE FOLLING CATALOGS - ALICE TRAINING - PERSONAL SAFETY SKILLS - WELLNESS QUANITY OF 800		0.24	173298	INV-01244 1/3/2023	101.30.100.2213.320.103		$807.84
NAVIGATE 360 TRAINING INSTITUTE - SCHOOLS - ACCESS TO ALL COURSES INCLUDED WITHIN THE FOLLING CATALOGS - ALICE TRAINING - PERSONAL SAFETY SKILLS - WELLNESS QUANITY OF 800		0.16	173298	INV-01244 1/3/2023	101.40.100.2213.320.104		$538.56
NAVIGATE 360 TRAINING INSTITUTE - SCHOOLS - ACCESS TO ALL COURSES INCLUDED WITHIN THE FOLLING CATALOGS - ALICE TRAINING - PERSONAL SAFETY SKILLS - WELLNESS QUANITY OF 800		0.15	173298	INV-01244 1/3/2023	101.50.100.2213.320.105		$504.90
NAVIGATE 360 TRAINING INSTITUTE - SCHOOLS - ACCESS TO ALL COURSES INCLUDED WITHIN THE FOLLING CATALOGS - ALICE TRAINING - PERSONAL SAFETY SKILLS - WELLNESS QUANITY OF 800		0.28	173298	INV-01244 1/3/2023	201.60.100.2213.320.106		$942.48

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
ELEARNING SUPPORT & SCHOOL MAINTENANCE - SCHOOL - 800 QUANITY		0.17	173298	INV-01244 1/3/2023	101.20.100.2213.320.102		$42.50
ELEARNING SUPPORT & SCHOOL MAINTENANCE - SCHOOL - 800 QUANITY		0.24	173298	INV-01244 1/3/2023	101.30.100.2213.320.103		$60.00
ELEARNING SUPPORT & SCHOOL MAINTENANCE - SCHOOL - 800 QUANITY		0.16	173298	INV-01244 1/3/2023	101.40.100.2213.320.104		$40.00
ELEARNING SUPPORT & SCHOOL MAINTENANCE - SCHOOL - 800 QUANITY		0.15	173298	INV-01244 1/3/2023	101.50.100.2213.320.105		$37.50
ELEARNING SUPPORT & SCHOOL MAINTENANCE - SCHOOL - 800 QUANITY		0.28	173298	INV-01244 1/3/2023	201.60.100.2213.320.106		$70.00
					Check #: 130791		
						PO/InvoiceTotal:	$3,616.00
						Vendor Total:	$3,616.00
NORTHWESTERN ENERGY	2124						
Check Group:							
ELEC - BUS BARN - CROWLEY		0.72	172888	DEC - BB - 2022 1/4/2023	110.12.100.2600.412.000		$432.50
ELEC - BUS BARN - CROWLEY		0.28	172888	DEC - BB - 2022 1/4/2023	210.12.100.2600.412.000		$168.20
GAS - BUS BARN - CROWLEY		0.72	172888	DEC - BB - 2022 1/4/2023	110.12.100.2600.411.000		$1,375.14
GAS - BUS BARN - CROWLEY		0.28	172888	DEC - BB - 2022 1/4/2023	210.12.100.2600.411.000		$534.78
					Check #: 130792		
						PO/InvoiceTotal:	$2,510.62
Check Group:							
GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD		1	172889	DEC - CMEC 2022 1/4/2023	282.16.890.3300.411.824		$546.37

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
ELECTRIC FOR THE CMEC BUILDING		1	172889	DEC - CMEC 2022 1/4/2023	282.16.890.3300.412.824		$727.50
					Check #: 130792		
						PO/InvoiceTotal:	$1,273.87
Check Group:							
GAS FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.72	172890	DEC - CMEC SHOP 2022 1/4/2023	101.10.100.2600.411.262		$413.47
GAS FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.28	172890	DEC - CMEC SHOP 2022 1/4/2023	201.10.100.2600.411.262		$160.79
ELECTRIC FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.72	172890	DEC - CMEC SHOP 2022 1/4/2023	101.10.100.2600.412.262		$230.49
ELECTRIC FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.28	172890	DEC - CMEC SHOP 2022 1/4/2023	201.10.100.2600.412.262		$89.63
					Check #: 130792		
						PO/InvoiceTotal:	$894.38
						Vendor Total:	$4,678.87
PITNEY BOWES INC							
Check Group:							
POSTAGE MACHINE - 2ND QUARTER		0.72	172257	3316817614 1/3/2023	101.10.100.2510.532.250		$334.17
POSTAGE MACHINE - 2ND QUARTER		0.28	172257	3316817614 1/3/2023	201.10.100.2510.532.250		$129.96
					Check #: 130793		
						PO/InvoiceTotal:	$464.13
						Vendor Total:	$464.13
PNC BANK C/ FIRST BOOK							
Check Group:							

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BIG IDEAS: WE THE PEOPLE BY DON BROWN		1	173199	7000782954 1/3/2023	101.40.100.2225.640.223		$5.85
PAX, JOURNEY HOME BY SARA PENNYPACKER		1	173199	7000782954 1/3/2023	101.40.100.2225.640.223		$5.85
FALLOUT: SPIES, SUPERBOMBS...COLD WAR BY STEVE SHEIN		1	173199	7000782954 1/3/2023	101.40.100.2225.640.223		$6.35
WOMAN ALL SPIES FEAR: ELIZEBETH SMITH FRIEDMAN BY AMY BUTLER GREENFIELD		1	173199	7000782954 1/3/2023	101.40.100.2225.640.223		$7.05
STARS DID WANDER DARKLING BY COLIN MELOY		1	173199	7000782954 1/3/2023	101.40.100.2225.640.223		$5.85
PERFECT MISTAKE BY MELANIE CONKLIN		1	173199	7000782954 1/3/2023	101.40.100.2225.640.223		$5.60
					Check #: 130794		
						PO/InvoiceTotal:	$36.55
						Vendor Total:	$36.55
POPP BINDING AND LAMINATING							
Check Group:							
LAMINATING FILM - GENERAL PURPOSE 1" CORE 27 INCH X 500 FT 1.5MIL		7.2	173293	13164 1/3/2023	101.10.100.2540.610.250		$310.37
LAMINATING FILM - GENERAL PURPOSE 1" CORE 27 INCH X 500 FT 1.5MIL		2.8	173293	13164 1/3/2023	201.10.100.2540.610.250		$120.70
PROMO CODE: MERRY		0.72	173293	13164 1/3/2023	101.10.100.2540.610.250		($7.20)
PROMO CODE: MERRY		0.28	173293	13164 1/3/2023	201.10.100.2540.610.250		($2.80)
					Check #: 130795		
						PO/InvoiceTotal:	$421.07
						Vendor Total:	$421.07

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RINDAL FUEL & LUBRICANT LLC							
Check Group:							
RED #2 DIESEL - 4TH FILL		0.54	172944	1803693 1/4/2023	110.12.100.2700.624.000		$930.87
RED #2 DIESEL - 4TH FILL		0.21	172944	1803693 1/4/2023	210.12.100.2700.624.000		$362.00
RED #2 DIESEL - 4TH FILL		0.05	172944	1803693 1/4/2023	101.12.720.2700.624.355		$86.19
RED #2 DIESEL - 4TH FILL		0.2	172944	1803693 1/4/2023	201.12.720.2700.624.356		$344.77
RED #2 DIESEL - 5TH FILL		0.54	172944	1803735 1/4/2023	110.12.100.2700.624.000		$1,030.29
RED #2 DIESEL - 5TH FILL		0.21	172944	1803735 1/4/2023	210.12.100.2700.624.000		$400.67
RED #2 DIESEL - 5TH FILL		0.05	172944	1803735 1/4/2023	101.12.720.2700.624.355		$95.40
RED #2 DIESEL - 5TH FILL		0.2	172944	1803735 1/4/2023	201.12.720.2700.624.356		$381.59
					Check #: 130796		
						PO/InvoiceTotal:	$3,631.78
						Vendor Total:	$3,631.78
RINDAL OIL COMPANY INC	45068						
Check Group:							
DEF 8001		0.72	172312	2217236 1/5/2023	110.12.100.2700.610.000		$383.66
DEF 8001		0.28	172312	2217236 1/5/2023	210.12.100.2700.610.000		$149.20
					Check #: 130797		
						PO/InvoiceTotal:	$532.86
						Vendor Total:	$532.86

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SAS SPRINKLER & LAWN SERVICE	2746						
Check Group:							
SNOW REMOVAL		1	172412	3300 1/5/2023	282.16.890.3300.432.824		$510.00
SNOW REMOVAL		1	172412	3336 1/5/2023	282.16.890.3300.432.824		$510.00
					Check #: 130798		
						PO/InvoiceTotal:	$1,020.00
Check Group:							
BLOW OUT SPRINKLERS AT FHS SCHOOL AND FOOTBALL FIELD		1	173051	3284 1/3/2023	201.60.100.2600.440.262		$360.00
BLOW OUT SPRINKLERS AT LEWIS AND CLARK		1	173051	3328 1/5/2023	101.40.100.2600.440.262		$90.00
					Check #: 130798		
						PO/InvoiceTotal:	$450.00
						Vendor Total:	$1,470.00
SAVVAS LEARNING COMPANY LLC							
Check Group:							
CONCEPTUAL INTEGRATED SCIENCE 3RD EDITION 2020 WITH MASTERING PHYSICS WITH PEARSON E-TEXT, HEWITT ET AL TEACHERS EDITION INCLUDED WITH THE TEXTBOOK - ONLINE ACCESS ONLY		16	173321	7028300664 1/3/2023	115.60.785.1000.640.785		$2,746.80
					Check #: 130799		
						PO/InvoiceTotal:	$2,746.80
						Vendor Total:	$2,746.80
SCHOOL SPECIALTY LLC							
Check Group:							
SCHOOL SMART HOLE PUNCH		15	172579	208131632717 1/3/2023	101.20.100.1000.610.102		$11.40

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 130800		
						PO/InvoiceTotal:	$11.40
Check Group:							
MASKING TAPE		10	173119	208131623791 1/3/2023	101.20.100.1000.610.102		$50.60
					Check #: 130800		
						PO/InvoiceTotal:	$50.60
						Vendor Total:	$62.00
SLETTEN CONSTRUCTION COMPANIES							
Check Group:							
CONSTRUCTION OF THE JUNIOR HIGH CLASSROOM ADDITION FOR THE 2021 BOND- PHASE 1		1	173247	APP #1- AIA DOC G702 1/4/2023	160.50.100.4600.725.021		$248,265.15
1% CONTRACTORS TAX FOR SLETTEN CONSTRUCTION FOR THE CONSTRUCTION OF THE JUNIOR HIGH CLASSROOM 2021 BOND PHASE 1		1	173247	APP #1- AIA DOC G702 1/4/2023	160.50.100.4600.725.021		($2,482.65)
					Check #: 130801		
						PO/InvoiceTotal:	$245,782.50
						Vendor Total:	$245,782.50
STROM & ASSOCIATES, P.C.	48769						
Check Group:							
20% DUE UPON RECEIPT OF AUDIT REPORT		0.72	172408	2022 AUDIT BALANCE 1/3/2023	101.10.100.2315.330.250		$2,466.72
20% DUE UPON RECEIPT OF AUDIT REPORT		0.28	172408	2022 AUDIT BALANCE 1/3/2023	201.10.100.2315.330.250		$959.28
					Check #: 130802		
						PO/InvoiceTotal:	$3,426.00
						Vendor Total:	$3,426.00
SYSCO/CONTINENTAL KEIL INC	49220						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	172491	443151326 1/5/2023	215.60.100.1000.610.542		$370.18
					Check #: 130803		
						PO/InvoiceTotal:	$370.18
Check Group:							
REGULAR FOOD 1/03/23		0.17	173437	443170565 1/5/2023	112.20.910.3100.630.000		$478.31
REGULAR FOOD 1/03/23		0.24	173437	443170565 1/5/2023	112.30.910.3100.630.000		$675.25
REGULAR FOOD 1/03/23		0.16	173437	443170565 1/5/2023	112.40.910.3100.630.000		$450.17
REGULAR FOOD 1/03/23		0.15	173437	443170565 1/5/2023	112.50.910.3100.630.000		$422.03
REGULAR FOOD 1/03/23		0.28	173437	443170565 1/5/2023	112.60.910.3100.630.000		$787.80
REGULAR SUPPLIES 1/03/23		0.22	173437	443170565 1/5/2023	112.20.910.3100.610.000		$39.27
REGULAR SUPPLIES 1/03/23		0.2	173437	443170565 1/5/2023	112.30.910.3100.610.000		$35.70
REGULAR SUPPLIES 1/03/23		0.16	173437	443170565 1/5/2023	112.40.910.3100.610.000		$28.56
REGULAR SUPPLIES 1/03/23		0.16	173437	443170565 1/5/2023	112.50.910.3100.610.000		$28.56
REGULAR SUPPLIES 1/03/23		0.26	173437	443170565 1/5/2023	112.60.910.3100.610.000		$46.41
					Check #: 130803		
						PO/InvoiceTotal:	$2,992.06
						Vendor Total:	$3,362.24

TELETRAC NAVMAN US LTD

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 5 VEHICLES @ $38.99 EA		5	172922	92713376 1/5/2023	201.12.720.2700.535.356		$194.95
					Check #: 130804		
						PO/InvoiceTotal:	$194.95
						Vendor Total:	$194.95
TOWN AND COUNTRY FOODS							
Check Group:							
GROCERIES FOR 8TH GRADE FCS CLASS		1	173150	1457 1/3/2023	101.50.100.1370.610.105		$9.87
					Check #: 130805		
						PO/InvoiceTotal:	$9.87
						Vendor Total:	$9.87
TRUE VALUE	51186						
Check Group:							
MISC REPAIR PARTS & SUPPLIES		1	173083	A219127 1/4/2023	201.60.100.2600.615.262		$91.93
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.17	173083	A219483 1/4/2023	101.20.100.2600.610.262		$4.93
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.24	173083	A219483 1/4/2023	101.30.100.2600.610.262		$6.96
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.16	173083	A219483 1/4/2023	101.40.100.2600.610.262		$4.64
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.15	173083	A219483 1/4/2023	101.50.100.2600.610.262		$4.35
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.28	173083	A219483 1/4/2023	201.60.100.2600.610.262		$8.11
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.17	173083	A219726 1/4/2023	101.20.100.2600.610.262		$1.35

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MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.24	173083	A219726 1/4/2023	101.30.100.2600.610.262		$1.92
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.16	173083	A219726 1/4/2023	101.40.100.2600.610.262		$1.28
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.15	173083	A219726 1/4/2023	101.50.100.2600.610.262		$1.20
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.28	173083	A219726 1/4/2023	201.60.100.2600.610.262		$2.23
MISC SUPPLIES		1	173083	B478672 1/4/2023	201.60.100.2600.610.262		$48.77
MISC REPAIR PARTS & SUPPLIES		1	173083	B479210 1/4/2023	101.50.100.2600.615.262		$19.98
					Check #: 130806		
						PO/InvoiceTotal:	$197.65
						Vendor Total:	$197.65
VELOCITY EHS							
Check Group:							
SOFTWARE FOR MSDS DATA SHEETS FOR COMPLIANCE - 3 YEAR CONTRACT - ANNUAL FEE		0.17	172277	269523 1/3/2023	101.20.100.2600.355.262		$652.80
SOFTWARE FOR MSDS DATA SHEETS FOR COMPLIANCE - 3 YEAR CONTRACT - ANNUAL FEE		0.24	172277	269523 1/3/2023	101.30.100.2600.355.262		$921.60
SOFTWARE FOR MSDS DATA SHEETS FOR COMPLIANCE - 3 YEAR CONTRACT - ANNUAL FEE		0.16	172277	269523 1/3/2023	101.40.100.2600.355.262		$614.40
SOFTWARE FOR MSDS DATA SHEETS FOR COMPLIANCE - 3 YEAR CONTRACT - ANNUAL FEE		0.15	172277	269523 1/3/2023	101.50.100.2600.355.262		$576.00
SOFTWARE FOR MSDS DATA SHEETS FOR COMPLIANCE - 3 YEAR CONTRACT - ANNUAL FEE		0.28	172277	269523 1/3/2023	201.60.100.2600.355.262		$1,075.20
					Check #: 130807		

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					PO/InvoiceTotal:	$3,840.00
					Vendor Total:	$3,840.00
VERIZON WIRELESS	54900					
Check Group:						
CELL PHONE - THOM PECK		0.72	172902	9923467458 1/4/2023	101.10.100.2321.531.262	$35.67
CELL PHONE - THOM PECK		0.28	172902	9923467458 1/4/2023	201.10.100.2321.531.262	$13.87
CELL PHONE - JOHN JENSEN		1	172902	9923467458 1/4/2023	282.99.100.2580.531.128	$51.55
CELL PHONE - DANNY WIRTZBERGER		1	172902	9923467458 1/4/2023	101.40.100.2410.531.262	$51.55
CELL PHONE - AMIE FRIESEN		8.76	172902	9923467458 1/4/2023	112.20.910.3100.531.000	$8.76
CELL PHONE - AMIE FRIESEN		12.37	172902	9923467458 1/4/2023	112.30.910.3100.531.000	$12.37
CELL PHONE - AMIE FRIESEN		8.25	172902	9923467458 1/4/2023	112.40.910.3100.531.000	$8.25
CELL PHONE - AMIE FRIESEN		7.73	172902	9923467458 1/4/2023	112.50.910.3100.531.000	$7.73
CELL PHONE - AMIE FRIESEN		14.44	172902	9923467458 1/4/2023	112.60.910.3100.531.000	$14.44
CELL PHONE - SCHOOL NURSE		8.76	172902	9923467458 1/4/2023	101.20.100.2134.531.102	$8.76
CELL PHONE - SCHOOL NURSE		12.37	172902	9923467458 1/4/2023	101.30.100.2134.531.103	$12.37
CELL PHONE - SCHOOL NURSE		8.25	172902	9923467458 1/4/2023	101.40.100.2134.531.104	$8.25
CELL PHONE - SCHOOL NURSE		7.73	172902	9923467458 1/4/2023	101.50.100.2134.531.105	$7.73

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CELL PHONE - SCHOOL NURSE		14.44	172902	9923467458 1/4/2023	201.60.100.2134.531.106	$14.44
CELL PHONE - DAN HENSELY		0.72	172902	9923467458 1/4/2023	101.10.100.2300.531.262	$11.18
CELL PHONE - DAN HENSELY		0.28	172902	9923467458 1/4/2023	201.10.100.2300.531.262	$4.35
CELL PHONE - ROBERT ODERMAN		0.72	172902	9923467458 1/4/2023	110.12.100.2700.531.000	$37.12
CELL PHONE - ROBERT ODERMAN		0.28	172902	9923467458 1/4/2023	210.12.100.2700.531.000	$14.43
CELL PHONE - SCOTT BALDWIN		8.76	172902	9923467458 1/4/2023	128.20.100.2580.531.000	$8.76
CELL PHONE - SCOTT BALDWIN		12.37	172902	9923467458 1/4/2023	128.30.100.2580.531.000	$12.37
CELL PHONE - SCOTT BALDWIN		8.25	172902	9923467458 1/4/2023	128.40.100.2580.531.000	$8.25
CELL PHONE - SCOTT BALDWIN		7.73	172902	9923467458 1/4/2023	128.50.100.2580.531.000	$7.73
CELL PHONE - SCOTT BALDWIN		14.44	172902	9923467458 1/4/2023	228.60.100.2580.531.000	$14.44
CELL PHONE - JOSH DAY		1	172902	9923467458 1/4/2023	282.99.100.2580.531.128	$51.55
CELL PHONE - MATT LEWIS		1	172902	9923467458 1/4/2023	101.30.100.2410.531.262	$51.55
CELL PHONE - RESOURCE OFFICER		1	172902	9923467458 1/4/2023	201.60.100.2410.531.262	$13.58
CELL PHONE - CINDY NOEL		0.72	172902	9923467458 1/4/2023	110.12.100.2700.531.000	$37.12
CELL PHONE - CINDY NOEL		0.28	172902	9923467458 1/4/2023	210.12.100.2700.531.000	$14.43

Voucher Detail Listing

Voucher Batch Number: 2019 **01/03/2023**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CELL PHONE - PAUL BARTOS		0.51	172902	9923467458 1/4/2023	201.60.720.3500.531.356	$26.29
CELL PHONE - PAUL BARTOS		0.49	172902	9923467458 1/4/2023	201.60.100.2410.531.262	$25.26
CELL PHONE - HS HEAD CUSTODIAN		1	172902	9923467458 1/4/2023	201.10.100.2300.531.262	$13.58
CELL PHONE - CHRIS GUGLIELMO		1	172902	9923467458 1/4/2023	201.60.100.2410.531.262	$51.55
CELL PHONE - MATT VENTRESCA		1	172902	9923467458 1/4/2023	101.30.100.2410.531.262	$51.55
CELL PHONE - ZABREA FISCUS		1	172902	9923467458 1/4/2023	282.99.100.2580.531.128	$51.55
CELL PHONE - DALE FISK		0.72	172902	9923467458 1/4/2023	101.10.100.2300.531.262	$10.43
CELL PHONE - DALE FISK		0.28	172902	9923467458 1/4/2023	201.10.100.2300.531.262	$4.05
CELL PHONE - JADE WATSON		0.72	172902	9923467458 1/4/2023	110.12.100.2700.531.000	$9.84
CELL PHONE - JADE WATSON		0.28	172902	9923467458 1/4/2023	210.12.100.2700.531.000	$3.82
CELL PHONE - BRADY FISCUS		0.72	172902	9923467458 1/4/2023	110.12.100.2700.531.000	$9.78
CELL PHONE - BRADY FISCUS		0.28	172902	9923467458 1/4/2023	210.12.100.2700.531.000	$3.80
CELL PHONE - REBEKAH RHOADES		0.72	172902	9923467458 1/4/2023	101.10.100.2510.531.262	$37.12
CELL PHONE - REBEKAH RHOADES		0.28	172902	9923467458 1/4/2023	201.10.100.2510.531.262	$14.43
CELL PHONE - JEFF FRIESEN		1	172902	9923467458 1/4/2023	101.50.100.2410.531.262	$51.55

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CELL PHONE - GREG MIKAT		8.76	172902	9923467458 1/4/2023	128.20.100.2580.531.000	$8.76
CELL PHONE - GREG MIKAT		12.37	172902	9923467458 1/4/2023	128.30.100.2580.531.000	$12.37
CELL PHONE - GREG MIKAT		8.25	172902	9923467458 1/4/2023	128.40.100.2580.531.000	$8.25
CELL PHONE - GREG MIKAT		7.73	172902	9923467458 1/4/2023	128.50.100.2580.531.000	$7.73
CELL PHONE - GREG MIKAT		14.44	172902	9923467458 1/4/2023	228.60.100.2580.531.000	$14.44
CELL PHONE - JASON FRY		0.72	172902	9923467458 1/4/2023	101.10.100.2300.531.262	$37.12
CELL PHONE - JASON FRY		0.28	172902	9923467458 1/4/2023	201.10.100.2300.531.262	$14.43
CELL PHONE - DAN KONERT		0.72	172902	9923467458 1/4/2023	101.10.100.2300.531.262	$10.85
CELL PHONE - DAN KONERT		0.28	172902	9923467458 1/4/2023	201.10.100.2300.531.262	$4.22
ROBOT INTERNET LINE FOR SPECIAL ED		1	172902	9923467458 1/4/2023	101.20.280.1000.535.000	$40.01
INTERNET LINE FOR FINGERPRINTING		0.72	172902	9923467458 1/4/2023	101.10.100.2321.535.230	$28.82
INTERNET LINE FOR FINGERPRINTING		0.28	172902	9923467458 1/4/2023	201.10.100.2321.535.230	$11.21
CELL PHONE - BEN RICHARDS		0.17	172902	9923467458 1/4/2023	128.20.100.2580.531.000	$8.42
CELL PHONE - BEN RICHARDS		0.24	172902	9923467458 1/4/2023	128.30.100.2580.531.000	$11.89
CELL PHONE - BEN RICHARDS		0.16	172902	9923467458 1/4/2023	128.40.100.2580.531.000	$7.93

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
CELL PHONE - BEN RICHARDS		0.15	172902	9923467458 1/4/2023	128.50.100.2580.531.000		$7.43
CELL PHONE - BEN RICHARDS		0.28	172902	9923467458 1/4/2023	228.60.100.2580.531.000		$13.87
CELL PHONE - STAR ROOM - JILL SCHWEDE		1	172902	9923467458 1/4/2023	101.50.280.1000.531.105		$51.55
					Check #: 130808		
						PO/InvoiceTotal:	$1,206.50
						Vendor Total:	$1,206.50
WARDEN PAPER COMPANY INC	57259						
Check Group:							
WHITE BUTCHER PAPER ROLL		0.28	173217	193 1/3/2023	101.10.100.2540.610.250		$21.84
WHITE BUTCHER PAPER ROLL		0.72	173217	193 1/3/2023	201.10.100.2540.610.250		$56.16
					Check #: 130809		
						PO/InvoiceTotal:	$78.00
						Vendor Total:	$78.00
WEX BANK							
Check Group:							
FUEL - GREG M - TECH		1	173379	86074745 1/4/2023	282.99.100.2580.582.128		$141.81
FUEL - BEN - TECH		1	173379	86074745 1/4/2023	282.99.100.2580.582.128		$55.21
FUEL - ZA - TECH		1	173379	86074745 1/4/2023	282.99.100.2580.582.128		$34.58
FUEL - D KONERT - MAINT		0.17	173379	86074745 1/4/2023	101.20.100.2600.581.262		$11.71
FUEL - D KONERT - MAINT		0.24	173379	86074745 1/4/2023	101.30.100.2600.581.262		$16.53

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FUEL - D KONERT - MAINT		0.16	173379	86074745 1/4/2023	101.40.100.2600.581.262	$11.02
FUEL - D KONERT - MAINT		0.15	173379	86074745 1/4/2023	101.50.100.2600.581.262	$10.33
FUEL - D KONERT - MAINT		0.28	173379	86074745 1/4/2023	201.60.100.2600.581.262	$19.28
FUEL - D HENSLEY - MAINT		0.17	173379	86074745 1/4/2023	101.20.100.2600.581.262	$15.62
FUEL - D HENSLEY - MAINT		0.24	173379	86074745 1/4/2023	101.30.100.2600.581.262	$22.06
FUEL - D HENSLEY - MAINT		0.16	173379	86074745 1/4/2023	101.40.100.2600.581.262	$14.70
FUEL - D HENSLEY - MAINT		0.15	173379	86074745 1/4/2023	101.50.100.2600.581.262	$13.79
FUEL - D HENSLEY - MAINT		0.28	173379	86074745 1/4/2023	201.60.100.2600.581.262	$25.73
FUEL - D FISK - MAINT		48.11	173379	86074745 1/4/2023	101.20.100.2600.581.262	$48.11
FUEL - D FISK - MAINT		67.92	173379	86074745 1/4/2023	101.30.100.2600.581.262	$67.92
FUEL - D FISK - MAINT		45.28	173379	86074745 1/4/2023	101.40.100.2600.581.262	$45.28
FUEL - D FISK - MAINT		42.45	173379	86074745 1/4/2023	101.50.100.2600.581.262	$42.45
FUEL - D FISK - MAINT		79.25	173379	86074745 1/4/2023	201.60.100.2600.581.262	$79.25
FUEL - DRIVERS ED		1	173379	86074745 1/4/2023	218.16.100.2410.581.000	$35.97
FUEL - RICK WILSON		0.17	173379	86074745 1/4/2023	101.20.100.2600.582.262	$14.34

Voucher Detail Listing

Voucher Batch Number: 2019 **01/03/2023**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FUEL - RICK WILSON		0.24	173379	86074745 1/4/2023	101.30.100.2600.582.262	$20.25
FUEL - RICK WILSON		0.16	173379	86074745 1/4/2023	101.40.100.2600.582.262	$13.50
FUEL - RICK WILSON		0.15	173379	86074745 1/4/2023	101.50.100.2600.582.262	$12.66
FUEL - RICK WILSON		0.28	173379	86074745 1/4/2023	201.60.100.2600.582.262	$23.62
FUEL - JASON FRY		0.17	173379	86074745 1/4/2023	101.20.100.2600.581.262	$28.05
FUEL - JASON FRY		0.24	173379	86074745 1/4/2023	101.30.100.2600.581.262	$39.60
FUEL - JASON FRY		0.16	173379	86074745 1/4/2023	101.40.100.2600.581.262	$26.40
FUEL - JASON FRY		0.14	173379	86074745 1/4/2023	101.50.100.2600.581.262	$23.10
FUEL - JASON FRY		0.29	173379	86074745 1/4/2023	201.60.100.2600.581.262	$47.85
FUEL - JFRIESEN - LEADERSHIP CONFERENCE - LOCKWOOK		1	173379	86074745 1/4/2023	101.50.100.2410.582.105	$46.44
FUEL- MVENTRESCA - TEACH MONTANA FAIR - BOZEMAN		1	173379	86074745 1/4/2023	101.30.100.2410.582.103	$61.63

Check #: 130810

PO/InvoiceTotal:	$1,068.79
Vendor Total:	$1,068.79
Grand Total:	$319,221.65

End of Report